

2004 Wisconsin Income Tax TeleFile Worksheet

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- Do not file Form 1A or WI-Z if you TeleFile.

TeleFile is the easiest filing option available. It's fast, safe, and easy. With TeleFile, you do not have to mail a tax return. Simply complete lines A-L of the worksheet below and call TeleFile. TeleFile will guide you step-by-step through the filing process.

You may file by phone if you met all the requirements under "Who May TeleFile" on page 27.

A Fill in your social security number or, if married, the social security number of the first person on the mailing label on the front cover of this booklet (see "sample" label on page 28)

If married, fill in the social security number of the person listed second on the label . .

B Fill in your 4-digit PIN found on the mailing label on the front cover of this booklet. (The "sample" label on page 28 indicates where the PIN can be found on your mailing label.)

C Do you want \$1 to go to the State Election Campaign Fund? (See page 4 of the Form 1A instructions.) . . ☐ Yes ☐ No

If married, does your spouse want \$1 to go to the State Election Campaign Fund? ☐ Yes ☐ No
(See page 4 of the Form 1A instructions.) ☐ Yes ☐ No

D Can your parents (or someone else) claim you as a dependent on their 2004 tax return? ☐ Yes ☐ No

If married, can your spouse's parents (or someone else) claim him/her as a dependent on their 2004 tax return? ☐ Yes ☐ No

E Fill in the number of your W-2s. If married, fill in the number of your spouse's W-2s.

Fill in your W-2 information. Round all amounts to the nearest dollar – **do not include cents**. (For example, \$457.50 becomes \$458 and \$634.49 becomes \$634.) If married, list your W-2s first and then list your spouse's W-2s. Check the box to show whether the W-2 belongs to you or your spouse.

Check one box for each W-2.

	Your W-2	Spouse's W-2	Federal Employer Identification Number (Box b of W-2)	Wages (Box 1 of W-2) Dollars Only	Wisconsin Income Tax Withheld (Box 17 of W-2) Dollars Only
(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

F Did you (or your spouse if married) receive unemployment compensation in 2004? ☐ Yes ☐ No
If yes, fill in: (see page 28)

(1) Total unemployment compensation Dollars Only

(2) Total interest income, if any, from U.S. government bonds

(3) Total Wisconsin income tax withheld from box 11 of Form 1099-G

NOW GO TO THE NEXT PAGE →



G If you (or your spouse if married) had taxable **interest income**, fill in the total dollar amount from your 1099-INT form(s) or other statements. Do not include interest income from U.S. government bonds (see the instructions for line 2 of Form 1A for information on taxable interest income) Dollars Only

H (Before completing line H, see the instructions for line 19 of Form 1A for information on allowable rent and property taxes.)
If you paid rent during 2004 for living quarters used as your primary residence or you paid property taxes during 2004 on your home, fill in the amount of: Dollars Only

(1) Rent paid where **landlord included heat** Dollars Only

(2) Rent paid where you paid **heat separate from rent** Dollars Only

(3) Property taxes paid on home in 2004 Dollars Only

I If you made taxable purchases from out-of-state firms during 2004 and did not pay a sales and use tax, fill in the amount of these purchases (see the instructions for line 26 of Form 1A for information on taxable purchases) Dollars Only

J If you wish to donate to the Endangered Resources Fund, fill in the amount you wish to donate. Your donation will decrease your refund or increase the amount you owe Dollars Only

K If you wish to donate to the Packers football stadium, fill in the amount you wish to donate. Any donation will be used for maintenance and operating costs of the professional football stadium in Green Bay. Your donation will decrease your refund or increase the amount you owe Dollars Only

L If you wish to donate to the Breast Cancer Research Program, fill in the amount you wish to donate. Your donation will decrease your refund or increase the amount you owe Dollars Only

**Call Wisconsin TeleFile (608) 261-7777 (Madison) or (414) 220-6000 (Milwaukee).
TeleFile will tell you the amounts you should write in spaces M through O below.**

M Income, Standard Deduction, Exemption Amount, Tax, Credits, and Sales and Use Tax.

Wisconsin Income	Standard Deduction	Exemption Amount	Tax
School Property Tax Credit	Working Families Tax Credit	Sales and Use Tax	Married Couple Credit

N Amount of Your Refund Dollars Only

OR

Your Refund Amount

O Amount You Owe. Pay by April 15, 2005 (see page 28 for payment voucher) Dollars Only

Amount You Owe

P Stay on the line until the system tells you your return has been accepted and gives you a confirmation number Dollars Only

Confirmation Number

Q Fill in the date of your TeleFile call Dollars Only

Filing Date

Keep this worksheet for your records – do not mail.